

Report Details										
Patient Account		Batch Statements		Reports		Auto Post Payments		Manual Post Payments		Online
Provider Report		Deposit Report		Payment Report		Collections Report		Patient Aging		Insurance Aging
Service Date Start	X 7/1/2023	<input type="button" value="Calendar"/>	Site	X				<input type="checkbox"/>	Pmt Source	X <input type="radio"/> Patient <input type="radio"/> Insurance
Service Date End	X 7/30/2023	<input type="button" value="Calendar"/>	Clinician	X				<input type="checkbox"/>	Billing Code	X
Payment Date Start	X	<input type="button" value="Calendar"/>	Insurance	X				<input type="checkbox"/>	Pmt/Adj Code	X
Payment Date End	X	<input type="button" value="Calendar"/>	Patient	X			<input checked="" type="radio"/> Self Pay <input type="radio"/> Bill Insurance	<input type="checkbox"/>	Balance Type	X <input type="checkbox"/> Patient <input type="checkbox"/> Insurance
Posted Date Start	X	<input type="button" value="Calendar"/>						<input type="checkbox"/>	Manually Posted	<input type="checkbox"/> Outstanding Balance
Posted Date End	X	<input type="button" value="Calendar"/>						<input type="checkbox"/>	Auto Post Payments	<input type="checkbox"/> Credit Balance
<input checked="" type="checkbox"/> Clear Filters		1086 matching transactions found.			Show Insurance/ Patient Balances <input checked="" type="checkbox"/>		Show Sites <input checked="" type="checkbox"/> Show Clinicians <input checked="" type="checkbox"/>		Show Patients <input checked="" type="checkbox"/> Show Insurance <input type="checkbox"/>	
									<input type="checkbox"/> Detail	
									<input type="checkbox"/> Summary	
		Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
<input checked="" type="radio"/> SRVC: 7/28/2023		19.66	0.00	0.00	BAL DUE: \$19.66	H2015 Comprehensive Community Support Service				
<input checked="" type="radio"/> SRVC: 7/29/2023		15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
<input checked="" type="radio"/> SRVC: 7/29/2023			0.00	0.00	BAL DUE: \$0.00	H2015 Comprehensive Community Support Service				
<input checked="" type="radio"/> SRVC: 7/30/2023		45.00	0.00	0.00	BAL DUE: \$45.00	H0038 Peer Support				
<input checked="" type="radio"/> SRVC: 7/30/2023		30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support				
<input checked="" type="radio"/> SRVC: 7/30/2023		30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support				
<input checked="" type="radio"/> SRVC: 7/30/2023		15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
<input checked="" type="radio"/> Madrid, Bernie		120.00								
<input checked="" type="radio"/> SRVC: 7/25/2023		15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
<input checked="" type="radio"/> SRVC: 7/26/2023		45.00	0.00	0.00	BAL DUE: \$45.00	H0038 Peer Support				
<input checked="" type="radio"/> SRVC: 7/26/2023		15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
<input checked="" type="radio"/> SRVC: 7/27/2023		30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support				
<input checked="" type="radio"/> SRVC: 7/29/2023			0.00	0.00	BAL DUE: \$0.00	H2015 Comprehensive Community Support Service				
<input checked="" type="radio"/> SRVC: 7/30/2023		15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
<input checked="" type="radio"/> Marquez, James A		30.00								
<input checked="" type="radio"/> SRVC: 7/30/2023		15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
<input checked="" type="radio"/> SRVC: 7/30/2023		15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
<input checked="" type="radio"/> Mudry, Crystal		15.00								
<input checked="" type="radio"/> SRVC: 7/26/2023		15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
<input checked="" type="radio"/> Padilla, Juan		15.00								
<input checked="" type="radio"/> SRVC: 7/27/2023		15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
<input checked="" type="radio"/> Pence, Victoria		30.00								
<input checked="" type="radio"/> SRVC: 7/30/2023		15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
<input checked="" type="radio"/> SRVC: 7/30/2023		15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
<input checked="" type="radio"/> Peters, Eric		165.00								
<input checked="" type="radio"/> SRVC: 7/26/2023		45.00	0.00	0.00	BAL DUE: \$45.00	H0038 Peer Support				
<input checked="" type="radio"/> SRVC: 7/26/2023		30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support				
<input checked="" type="radio"/> SRVC: 7/27/2023		30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support				
<input checked="" type="radio"/> SRVC: 7/28/2023		15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
<input checked="" type="radio"/> SRVC: 7/29/2023		15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
<input checked="" type="radio"/> SRVC: 7/30/2023		30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support				